

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri K. Hanumantha Rao, Section Officer, Revenue Department – Reimbursement of medical expenses of Rs. 2,272/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1798

Dated:22.12.2009.  
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri K. Hanumantha Rao, S.O, Rev.,Dept., appln., dt. 22.09.2009.
3. Memo.No.41686/OP.I(1)/09-1, Rev.(OP.I) Dept., dt.3 10.2009.
4. From the Director NIMS, Hyd., Lr.MRD/GOC/2915/09, dt.12.10.2009.

\*\*\*\*\*

ORDER :

Sri K. Hanumantha Rao, S.O, Revenue Department, in his application 2<sup>nd</sup> read above has stated that he has taken treatment at NIMS, Hyderabad on 30.03.2009 and 08.05.2009 and incurred an expenditure of Rs.2,272/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to the Director, NIMS, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, NIMS, Hyderabad in his letter 4<sup>th</sup> read above has stated that the medical bills of Sri K. Hanumantha Rao, S.O, Revenue Department, towards self treatment with IP/OP No.80712074 have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and offered the following remarks:-

Total Amount Claimed	Rs.2,272=00
Inadmissible Amount	Rs. Nil
Net Admissible Amount	Rs. 2,272=00

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.2,272/- (Rupees Two Thousand and two hundred and seventy two only) to Sri K. Hanumantha Rao, S.O, Revenue Department towards reimbursement of medical expenses incurred to self on 30.3.2009 to 30.05.2009 as recommended by Director, NIMS, Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH  
JOINT SECRETARY TO GOVERNMENT

To  
Sri K. Hanumantha Rao, S.O,  
Revenue Department.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.